Fill out the following on the deposit slips given:

1. John Smith

Account # 4567 8897 9087 9345

Date: 4/13/09

Checks: #400 for $355.67 #5693 for $246.90

Cash: $456.99

Cash back: $200.00

1. Jennifer Robbins

Account # 9008 7722 3344 5437

Date: 5-10-03

Checks: #23 for $2,245.77 #690 for $103.22 #101 for $50.50

Cash: $35.44

Cash back: Two fifty-dollar bills

1. Joe Parson

Account # 1736 3943 9236 2456

Date: 8/30/02

Checks: #122 for $1,045 #62 for $40.33 #2004 for $500.45

Cash: $23.22 and 15 quarters and 10 dimes

Cash back: $300.00

1. Laura Green

Account # 2038 2343 2343 4545

Date: 9/22/04

Checks: #100 for $11.53 #623 for $340.31 #801 for $373.18

Cash: four $20 bills, ten $50 bills, 40 quarters, 31 dimes, and 4 pennies

Cash back: $160.00

1. Kim Walsh

Account # 9234 2343 3453 2222

Date: 3/29/07

Checks: #100 for $2,197 #91 for $192.10 #811 for $392.11

Cash: $95.32 and 32 quarters and 5 dimes

Cash back: $80.00

Directions: You must show all work.